W	ork	Order	ID	63362

October 28, 2010 8:31:00 AM



Page 1

Item ID:

D4188-3

Accept

Setup Start



**Revision ID:** Item Name:

**PRELIM** 

Spring, Idle Stop Limiter

**Cust Item ID:** 

Stop

**Start Date:** 

10/28/10 Required Date: 11/12/10 Start Qty: 6.00 Req'd Qty: 6.00



**Customer:** 

Reference:

Approvals:

Process Plan: ('\d

Date: 10/10/28 Tooling:

Date:

Run



QC:

Date:

SPC (Y/N):

Date:

Stop

Start

Sequence ID/ Work Center ID Operation Description

**Revision Nbr** 

Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

D4188

PA1

100

Draw Nbr

**PURCHASING** 

Memo

0.00

0.00

CL 10/10/28 (B)

Purchasing Purchasing

Issue P/O: 12822

Make as per dwg

Receive & Inspect for Damage & Mat'l Certs

Possible Supplier: VICTORY SPRING Material release note required

110

Packaging

Memo

0.00

0.00

Packaging

Ensure Material Release Note is attached

(10/4/1c (6)

120

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00 - inspected to Pal Duy only 0.00 Siglally (F)

PRELIMINARY ISSUE



### **Dart Aerospace Ltd**

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								ž	
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	
	Re	solution:	Disposition	າ:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	l)			
DATE	STEP	Description of NC	<u> </u>	Corrective Action Secti	and the second s		cation	Approval	Approval
	O.E.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
		1							

NOTE: Date & initial all entries

### **€Work Order ID 63362**

October 28, 2010 8:31:00 AM



Page 2

Item ID:

D4188-3

Accept

Setup Start

Stop



**Revision ID:** Item Name:

**PRELIM** Spring, Idle Stop Limiter

**Start Date:** 

10/28/10

Start Qty: 6.00 Reg'd Qty: 6.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Start Run



Required Date: 11/12/10

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location;

Memo

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

POSITIVE RECALL

RELEASED \_\_\_\_

DATE

### **Dart Aerospace Ltd**

W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Mgi	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	
	R	esolution:	Dispositio	1:	QA: N/C C	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAN	NCE (NCF	₹)			
DATE	CTED	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	k Secti		Chief Eng	QC Inspector
1	1				Date				
					Date		<del>,,,, , , , = , = , , , , , , , , , , , </del>		
					Date				
					Date				
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					Date				
					Date				
					Date				

NOTE: Date & initial all entries

**Picklist Print** 

' October 28, 2010 8:30:59 AM

Work Order ID: 63362

D4188-3 Parent Item:

Parent Item Name: Spring, Idle Stop Limiter

**Start Date:** 10/28/10

Required Date: 11/12/10

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP REV:A NEW ISSUE 10-10-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4188-3P 1  Spring, Idle Stop Limiter		Purchased	No				Each	0.0000	1 	6/1	] \Juf 1	', (£	

### **Dart Aerospace Ltd**

W/O:			WC	RK ORDER CHANG	ES				/
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
								Prod Mgr	a a mapacia.
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _	
		esolution:							
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR	)			
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

Ø0.018 0.25 С С **SECTION A-A** Ø0.161 C210110128 W10:63362 D4188-3 SPRING - IDLE STOP LIMITER DESIGN DART AEROSPACE LTD NOTES:
1) MATERIAL: STAINLESS STEEL WIRE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: 0.00 lbs
8) EXTRA WINDING PERMITTED AT EITHER END OF SPRING DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. PA1 D4188 MFG. APPR. SHEET 3 OF 6 TITLE APPROVED SCALE **SPRING** NTS DE APPR. OF THE SOURCE OF THE STATE OF T DATE 10.09.21 2 6 5



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

Purchase Order ID PO12822

Purchase Order Date 10/28/10 PO Print Date 10/28/10

Page Number 1 of 2

Order From:

VC-VIC002

VICTORY SPRING LTD. #2 6104 - 82 AVE. EDMONTON, AB T6B 0E7

CA

Contact Name Vendor Phone

866 230 5312

Vendor Fax Vendor Account Nbr 866 230 5338

Buyer

Requisition Nbr Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

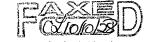
Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 



Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
I . [	04188-1P	Spring, LH Idle Stop	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$28.1400	\$168.84
		Special Inst:	AS PER DWG B63360	D4188 REV. PA1			
2 I	04188-2P	Spring, RH Idle Stop	11/12/10 Yes	6.00 Each	FedEx PI ppd	\$28.1400	\$168.84
		Special Inst:	AS ABOVE B63361				
3	D4188-3P	Spring, Idle Stop Limiter	11/12/10 Yes	6.00 Each	FedEx PI ppd `	\$15.0700	\$90.42
		Special Inst:	AS ABOVE B63362				
4	D4188-5P	Spring, Fly Stop	11/12/10 Yes	6.00 Each	• •	\$15.0700	\$90.42

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

ì

**Change Date:** 10/28/10



# 2,6104 - 82 Ave Edmonton, AB T6B 0E7 t + 780 442 4020 f + 780 466 8000

# **MATERIAL CERTIFICATION**

REPORT FOR:	: Dart Aeı	rospace Ltd	DATE: 11-12-10
PART/DRAWII	NG #:		PO #PO12822
SPRING DESC	CRIPTION	:	QUANTITY:
material Gr	RADE: T3	302 Stainless Steel Wire Spring	3 ASTM-313-03
PROPERTIES:		SiolulizED  - inspectes to Pal  Duy only	
<u>Chemical</u>		any only	<u>Physical</u>
Carbon: Chromium:	( C ) ( Cr )	0.065 18.030	Size: 0.018
	( Cı )	0.420	Tensile: 318000 / 319000
Manganese:	( Mn )	1.170	Hardness:
Molybdenum:	( Mo )	0.430	·
Nickel:	( Ni )	8.230	
Nitrogen:	(N)	0.090	Heat # 41184
Phosphorus:	(P)	0.032	
Silicon:	( Si )	0.330	
Sulphur:	(S)	0.001	•

Certified by: Chris Burrowes

Victory Spring Ltd. certifies this to be a true & accurate copy of the original contained in the company records.

www.victoryspring.ca

sales@victoryspring.ca



# 2,6104 - 82 Ave Edmonton, AB T6B 0E7 t + 780 442 4020 f + 780 466 8000

To:

Dart Aero

Attn:

Chantal Lavoie

# **QUOTATION**

It is our pleasure to quote on the following:	Date	27-Oct-10
DESCRIPTION & SPECIFICATIONS	QUANTITY	PRICE
D4188-1 Spring - LH Idle Stop	6	ca.
.D4188-2 Spring - RH Idle Stop	6	
D4188-3 Spring - Idle Stop Limiter	6	<b>a</b> .
D4188-5 Spring - Fly Stop	6	1 a.
D4188-7 Spring - Pivot	6	a.
D4188-9 Spring - Plunger	6	ea.
Delivery: 2 weeks ARO		

#### **TERMS & CONDITIONS**

This quotation is subject to review after 30 days. Orders cannot be cancelled except by our consent and on terms which will indemnify us of any loss or damage. Estimates of delivery are subject to change. An over or under run of up to 10% allowed on total parts ordered. Rights reserved to keep all tools manufactured by us. Liability limited to repair or replacement of parts only if they fail to meet specifications or raw material is defective. Under no circumstances shall we be obliged to pay for consequential damages. Springs quoted using commercial tolerances unless otherwise noted. Printed machine tolerances do not apply.

- TAXES EXTRA
- TERMS: NET 30 DAYS

Jeremy Burrowes
VICTORY SPRING LTD.